

Rec'd 8/15/2014

INVOICE

Remit to:

DEPT OF TRANSPORTATION
FINANCE & ADMINISTRATION
CHILD ST., STA #16
AUGUSTA ME 04333-0016

Customer Name DEPT OF ENVIRONMENTAL PROT		Page 1
Customer Number 17ADEP1022	Invoice Number 15DT0086376	Invoice Date 08-14-14
	AR Dept BPRO	Due Date 09-12-14
	17A:FA01	Amount Enclosed
	Amount Due \$387.60	

Bill to:

DEPT OF ENVIRONMENTAL PROT
STATION #17
AUGUSTA ME 04333

IET 06A85 JUL 14 DOT 1

Payment Method: Check ☐ Money Order ☐

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to TREASURER, STATE OF MAINE



TRANSPORTATION

ORIGINAL

ENTERED
GDS

Customer Number 17ADEP1022	Orig. Inv. Date 08-13-14	Orig. Due Date 09-12-14
Customer Name DEPT OF ENVIRONMENTAL PROT	Invoice Number 15DT0086376	Invoice Date 08-14-14

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR JULY 2014 - WIN 18015.00 CORINNA	08-13-14				\$387.60
TOTAL INVOICE Charges						\$387.60

RECEIVED

Other Charges

DESCRIPTION	Date	Charges
NATURAL RESOURCES SERVICE CENTER	08-13-14	
Total Other Charges		\$0.00

ME DOT 17002

Credit Payments Applied	APPROVED FOR PAYMENT CT#	\$0.00
Total Amount Due By 09-12-14	NA	\$387.60

Instructions

File # 014 Dept CSA Unit 1521 Sub Unit 24 ✓
Obj 4142 Activ REMO Sub Activ 0499 ✓
Spill #
Program \$ 387.60

Authorized Signature:

David Winger 4/20/2014

okay to pay
\$387.60
R.L. Hewitt
8/15/2014

CONTACT:

Michelle Lamoreau

207-624-3131

michelle Palmer

8/20/14

Enc. #	201111400000002294
Agency #	17A Doc ID # 958154
Vendor ID	VC1000036791
Invoice #	063014L6
Initiator	Joan Morgan

Hope Hilton, Esq.

164 Basin Point Road
 Harpswell, ME 04079
 (207) 833-6196
 CTM#201111400000002294
 VC1000036791

Date of Invoice: June 30, 2014

Period: June 1 through June 30, 2014

Maine Department of Transportation
 16 State House Station
 Augusta, ME 04333-0016
 Attention: Toni Kemmerle, Esq.

Re: Legal Services

DEP: CORINNA: Eastland Woolen Mill Superfund Site: #18015.00

06/09	0.8	R&R Enterprises corporate status issues TCs w/ Becky and Clukeys
06/10	0.5	Revisions to Kane lots 38 and 39; 2C
06/11	1.0	Tconf w/ Becky re various documents; TC to registry re recording format; document review and edits; email
06/16	0.2	Document tweaks and email
Total Hours	2.5	\$ 250.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	2	@ \$0.15	\$	0.30
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.30
Total this project				\$ 250.30

IFW: ADDISON (Pleasant Bay WMA): Dick Pond and Dick Brook, Big Dick North: #17802.00

06/17	1.0	Email from Sarah and review of documents
06/23	0.4	Document review and TCs w/ IFW staff
Total Hours	1.4	\$ 140.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 140.00

June 1 through June 30, 2014 Hope Hilton, Esq. VC1000036791

IFW: AURORA: Public Boat Launch, Middle Branch of the Union River: #20182.00

06/26	0.7	Various emails and TCs re subdivision issues	
Total Hours	0.7		\$ 70.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$ 0.00
Tolls			\$ 0.00
Parking			\$ 0.00
Copies in-house		@ \$0.15	\$ 0.00
Registry copies: see attached receipt	(if applicable)		\$ 0.00
Postage in-house stamps			\$ 0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$ 0.00
Other Charges: see attached receipt	(if applicable)		\$ 0.00
Total Miscellaneous			\$ 0.00
Total this project			\$ 70.00

IFW: NEW GLOUCESTER: Lily Pond: #20186.00

06/05	0.3	Review of compiled CE edits and email	
06/06	1.0	TConf S Demers; edits to CE	
06/12	0.2	Email, doc review	
06/23	0.9	Various TCs, emails re CE, fed funding issues, tax and price issues; contract edits	
Total Hours	2.4		\$ 240.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$ 0.00
Tolls			\$ 0.00
Parking			\$ 0.00
Copies in-house		@ \$0.15	\$ 0.00
Registry copies: see attached receipt	(if applicable)		\$ 0.00
Postage in-house stamps			\$ 0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$ 0.00
Other Charges: see attached receipt	(if applicable)		\$ 0.00
Total Miscellaneous			\$ 0.00
Total this project			\$ 240.00

IFW: STATEWIDE: Land Management: Various Projects: #12519.00

06/09	0.4	Edmunds: Tide Mill Emails and document work	
06/10	0.2	Edmunds: Tide Mill Email and Tconf Schaeffer re deed issues	
06/11	0.2	Edmunds Email and document work	
06/20	0.5	Edmunds Tide Mill Farm: group conference re deed terms w/ Tom S, Ryan Robicheau, Lisa Bates	
06/26	0.9	Edmunds: Revisions to deed from Tide Mill Farm to Bells, per conference of last week	
06/16	0.4	Shapleigh Vernon Walker WMA: review of surveys and boundary agmts; email	
06/20	3.0	Shapleigh: Walker WMA meeting in Augusta re boundary line agmt review w/ Ryan Robicheau and Ian Farley; 90M; \$1.00 tolls	
06/17	0.5	Wilton: Foothills Ld Cons CE: review of CE, management plan re proposed changes	
06/20	0.4	Machiasport: Tide Mill Pond CE amendments: group conference re deed terms w/ Tom S, Ryan R, Lisa Bates	
06/26	0.4	Machiasport Mill Pd drafting	
06/26	1.0	Machiasport drafting	
Total Hours	7.9		\$ 790.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel: 06/20	90 miles	@ \$0.44/mile	\$ 39.60
Tolls 06/20			\$ 1.00
Parking			\$ 0.00
Copies in-house		@ \$0.15	\$ 0.00
Registry copies: see attached receipt	(if applicable)		\$ 0.00

June 1 through June 30, 2014 Hope Hilton, Esq. VC1000036791

Postage in-house stamps		\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)	\$	0.00
Other Charges: see attached receipt	(if applicable)	\$	0.00
Total Miscellaneous		\$	0.00
Total this project			40.00 ^{Jim} 40.60 \$830.60

LMF: BEALS: Beals Town Landing: #19898.00

06/11	1.4	Review of WW covenant and easement and edits/comments on same
06/25	0.5	Review of document edits; email
06/26	0.2	Email re language terms on DOC easement
Total Hours	2.1	\$ 210.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 210.00

LMF: GOULDSBORO: Prospect Harbor: #19764.00

06/30	0.9	Email and Tconf Dick re applicant edit proposals, site issues
Total Hours	0.9	\$ 90.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 90.00

LMF: SEBEC: Varnum Farm: #21181.00

06/16	0.5	TConfs and email w/ LMF, MFT re MNRCP funding and coordination with LMF CE
06/19	1.0	Review of documents re MNRCP funding conflicts; email to Collin re same
06/23	0.7	Emails and TCs re MNRCP funding
06/30	0.4	TConf Ann Risso re NOGA
Total Hours	2.6	\$ 260.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 260.00

LMF: STANDISH & GORHAM: Randall Orchard: #20154.00

06/05	0.4	Various TCs, emails re project status
06/11	0.8	Various emails re closing docs, closing issues
06/11	0.3	Various emails re project; review of executed PA; email
06/18	0.3	Review of Dept of Ag sideletter re donuts
06/26	4.0	Federal language research, TCs and email
06/26	0.3	Various emails and TCs re fed language issues
06/30	1.2	TCs and emails re fed CE review; tconf Lance Gorham re fed CE language
Total Hours	8.0	\$ 800.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00

Total this project

\$ 800.00**MISCELLANEOUS CHARGES INCLUDED IN MONTHLY INVOICES:**

All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

Copies produced in house	\$0.15 per page 8 1/2 X 11; \$0.30 per page 11 x 17
Fedex/UPS	As billed by Fedex/UPS with receipt
Mileage	\$0.44/mile
Miscellaneous	As noted on copy of receipt
Postage in house rates	\$0.49 for 1 st oz; \$0.20 2 nd oz
Registry of Deeds copies/recording fees	As noted on receipt
USPS Priority/Express Mail	As billed by USPS with receipt

TOTAL THIS STATEMENT90 *ym*
\$2890.00

Toni L. Kemmerle
Approved for Payment
Toni L. Kemmerle, Esq.

Trips: 4142370040181

018015.00

Jul-14

Corinna

Voucher	Name	C&O	Amount
JP474		3110	16.92
		3901	19.63
		3905	0.56
		3906	4.43
		3908	10.70
		3910	3 69
		3911	0.61
		3912	0.92
		3960	12.58
XY654	ROLLINS, KATHY A	3110	67.26
Grand Total			137.39

Kathy Rollins - Title Office Manager

10-Jul 2
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